CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CHARLES RENAUD 126 Emile Street Opelousas, LA 70570	2. Office Sought (Include title of office as well State Representative St.Landry,Opelousas,LA 40	OFFICE USE ONLY Report Number: 51213 Date Filed: 10/6/2015 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 9/15/2015	through <u>10/4/2015</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
	E RENAUD LEAR	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 6th day of October	<u>, 2015</u> .	
Charles Renaud Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-942-4391 Daytime Telephone	
Beulah M Renaud	<u></u>	

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Signature of Treasurer

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

CHARLEE RENAUD LEAR 737 W Landry Street Opelousas, LA 70570

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,230.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,230.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 500.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,600.00
16. Less total disbursements this period (Line 13 above)	\$ 1,230.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 870.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 4/29/2015 b. Interest rate 1. Name and address of lender a. Date* 0.00 %(a.p.r.) CHARLES RENAUD c. Amount borrowed* \$ 6.597.48 126 Emile Street 6.597.48 Opelousas, LA 70570 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* __ <u>9/25/2015</u> b. Interest rate 0.00 %(a.p.r.) **CHARLES RENAUD** c. Amount borrowed* \$ 1.600.00 126 Emile Street 1.600.00 Opelousas, LA 70570 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

SCHEDULE B: LOANS RECEIVED

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEBORAH BATISTE P.O. Box 2566 Opelousas, LA 70571	09/18/2015	CANVASSING	\$ 200.00
DEBORAH BATISTE P.O. Box 2566 Opelousas, LA 70571	10/02/2015	canvassing	\$ 100.00
MELISSA HALL 2038 HWY.749 #2 Opelousas, LA 70570	10/02/2015	canvassing	\$ 100.00
MELISSA HALL 2038 HWY.749 #2 Opelousas, LA 70570	09/18/2015	canvassing	\$ 100.00
MIDSOUTH BANK 930 South Union Street Opelousas,LA, LA 70570	09/30/2015	Service Charge	\$ 5.00
ANGELA OAKLEY 731 Vine Street #5 Opelousas, LA 70570	09/18/2015	canvassing	\$ 100.00
ANGELA OAKLEY 731 Vine Street #5 Opelousas, LA 70570	10/02/2015	canvassing	\$ 100.00
RACHEL REED 515 East Street #90 Opelousas, LA 70570	10/02/2015	canvassing	\$ 100.00
3. SUBTOTAL (optional)	I		\$805.00
4. TOTAL (optional - complete only on last page of th	s schedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RACHEL REED 515 East Street #90 Opelousas, LA 70570	09/18/2015	canvassing	\$ 100.00
SUE SAVOY 154 Piper Ln Opelousas, LA 70570	09/18/2015	CANVASSING	\$ 100.00
PATRICK STEWART 809 Pulford Street Opelousas, LA 70570	09/30/2015	canvassing	\$ 225.00
3. SUBTOTAL (optional)	•		\$425.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,230.00

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